

AN ORDINANCE 100292

AUTHORIZING THE REALLOCATION OF DISTRICT 2'S ONE-TIME PROJECT BUDGET BALANCES TOTALING \$5,632.17 FROM THE FOLLOWING PROJECTS/TITLES: COMMUNITY ECONOMIC REVITALIZATION AGENCY OPERATION IN THE AMOUNT OF \$0.24; CLOSING COSTS IN THE AMOUNT OF \$125.00; YMCA OF S.A. & THE HILL COUNTRY IN THE AMOUNT OF \$2,965.00; EASTSIDE BOYS AND GIRLS CLUB IN THE AMOUNT OF \$99.13; NATIVE AMERICAN COALITION OF SAN ANTONIO IN THE AMOUNT OF \$426.00; CERA OPERATING EXPENDITURES IN THE AMOUNT OF \$101.24; CERA - SMALL BUSINESS INCUBATOR IN THE AMOUNT OF \$129.46; DISTRICT 2 ECONOMIC & HOUSING REHABILITATION IN THE AMOUNT OF \$600.00; AND PARKS & RECREATION SHOWMOBILES IN THE AMOUNT OF \$1,186.10 TO THE DISTRICT 2 ADMINISTRATIVE ASSISTANT FUND FOR NECESSARY ADMINISTRATIVE EXPENSES; AS REQUESTED BY COUNCILMAN JOEL WILLIAMS, DISTRICT 2.

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WHEREAS, Councilman Joel Williams has requested City Council concurrence for the reallocation of \$5,632.17 from the balances of District 2 One Time Project funds from projects which are now completed; and

WHEREAS, the Councilman requests that said amounts be transferred to the District 2 Administrative Assistant Fund to cover administrative costs; and

WHEREAS, the City Council wishes to authorize the re-allocation of \$5,632.17 as requested for the purpose set out above; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request of Councilman Joel Williams, City Councilman of District 2, to transfer the sum of \$5,632.17 from the District 2 One Time Project Fund to the District 2 Administrative Assistant Fund is hereby approved and authorized. A copy of Councilman Williams' request is set out in Attachment 1.

SECTION 2. The budget in the amount of \$0.24 is authorized to be reduced in cost center 70020200005, General Ledger 5207030 entitled "Contributions", Fund 11001000 entitled "General Fund."

SECTION 3. The budget in the amount of \$125.00 is authorized to be reduced in cost center 70020200009, General Ledger 5201140 entitled "Construction Costs", Fund 11001000 entitled "General Fund."

SECTION 4. The budget in the amount of \$2,965.00 is authorized to be reduced in cost center 70020200002, General Ledger 5207030 entitled "Contributions", Fund 11001000 entitled "General Fund."

SECTION 5. The budget in the amount of \$99.13 is authorized to be reduced in cost center 70020200003, General Ledger 5207030 entitled "Contributions", Fund 11001000 entitled "General Fund."

SECTION 6. The budget in the amount of \$426.00 is authorized to be reduced in cost center 70020200004, General Ledger 5207030 entitled "Contributions", Fund 11001000 entitled "General Fund."

SECTION 7. The budget in the amount of \$101.24 is authorized to be reduced in cost center 70020200006, General Ledger 5207030 entitled "Contributions", Fund 11001000 entitled "General Fund".

SECTION 8. The budget in the amount of \$129.46 is authorized to be reduced in cost center 70020200007, General Ledger 5207030 entitled "Contributions", Fund 11001000 entitled "General Fund."

SECTION 9. The budget in the amount of \$600.00 is authorized to be reduced in cost center 70020200008, General Ledger 5207030 entitled "Contributions", Fund 11001000 entitled "General Fund."

SECTION 10. The budget in the amount of \$1,186.10 is authorized to be reduced in cost center 70020200010, General Ledger 5207030 entitled "Contributions", Fund 11001000 entitled "General Fund."


SECTION 11. Funds are appropriated in Fund 11-00100, entitled "General Fund", Cost Center 0102030001, General Ledger 5406540 entitled, "Support Staff", in the amount of \$5,632.17.

SECTION 12. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City

Manager or the City Manager's designee may correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 13. This Ordinance shall take effect immediately upon passage by eight (8) affirmative votes otherwise it will be effective on the tenth (10th) day after the passage hereof.

PASSED AND APPROVED this 13h day of January, 2005.



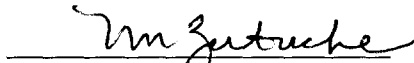
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney

Agenda Voting Results

Name: 27.

Date: 01/13/05

Time: 11:53:23 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing the reallocation of District 2's One-Time Project Budget balances totaling \$5,632.17 from the following projects/titles: Community Economic Revitalization Agency Operation in the amount of \$0.24; Closing Costs in the amount of \$125.00; YMCA of S.A. & the Hill Country in the amount of \$2,965.00; Eastside Boys and Girls Club in the amount of \$99.13; Native American Coalition of San Antonio in the amount of \$426.00; CERA Operating Expenditures in the amount of \$101.24; CERA - Small Business Incubator in the amount of \$129.46; District 2 Economic & Housing Rehabilitation in the amount of \$600.00; and Parks & Recreation Showmobiles in the amount of \$1,186.10 to the District 2 Administrative Assistant Fund for necessary administrative expenses; as requested by Councilman Joel Williams, District 2.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		